

INVOICE



KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
Main: (801)532-1300
Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
583209-1	10/28/12	October 2012	10/01/12 - 10/25/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
Love/R/Congress	LOVE FOR UT-CD 4	C16C22

Billing Address:

Smart Media Group LLC
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

Flight Dates	Order #	Alt Order #
10/16/12 - 10/22/12	583209	9843632

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

IDB #	Advertiser Code	Product Code
1046	LOVE	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/16/12	10/21/12	M-F 9a-10a	9a-10a	-T-----	:30	1	\$150.00	NM
<hr/>									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -T----- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Tu 10/16/12 M-F 9a-10a 9a-10a :00 \$150.00 NM									
Credited									
2	10/16/12	10/21/12	M-F 9a-10a	9a-10a	--W----	:30	1	\$220.00	NM
<hr/>									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 --W---- 1 \$220.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 W 10/17/12 9:37 AM M-F 9a-10a 9a-10a :30 MLFCG100712A \$220.00 NM									
3	10/16/12	10/21/12	M-F 9a-10a	9a-10a	----F--	:30	1	\$220.00	NM
<hr/>									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ----F-- 1 \$220.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 F 10/19/12 9:38 AM M-F 9a-10a 9a-10a :30 MLFCG100712A \$220.00 NM									
4	10/22/12	10/22/12	M-F 9a-10a	9a-10a	M-----	:30	1	\$220.00	NM
<hr/>									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 M----- 1 \$220.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 M 10/22/12 9:50 AM M-F 9a-10a 9a-10a :30 MLFCG101512 \$220.00 NM									
6	10/16/12	10/21/12	M-F 11a-12p	11a-12p	--W----	:30	1	\$195.00	NM
<hr/>									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 --W---- 1 \$195.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 W 10/17/12 11:39 AM M-F 11a-12p 11a-12p :30 MLFCG101512 \$195.00 NM									

INVOICE

Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
583209-1	10/28/12	October 2012	10/01/12 - 10/25/12
Advertiser	Product	Estimate Number	
Love/R/Congress	LOVE FOR UT-CD 4	C16C22	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	10/16/12	10/21/12	M-F 11a-12p	11a-12p	---T---	:30	1	\$195.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ---T--- 1 \$195.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Th 10/18/12 11:28 AM M-F 11a-12p 11a-12p :30 MLFCG101512 \$195.00 NM									
8	10/22/12	10/22/12	M-F 11a-12p	11a-12p	M-----	:30	1	\$195.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 M----- 1 \$195.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 M 10/22/12 11:45 AM M-F 11a-12p 11a-12p :30 MLFCG101912 \$195.00 NM									
10	10/16/12	10/21/12	M-F 12p-1230p	12p-1230p	--W----	:30	1	\$195.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 --W---- 1 \$195.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 W 10/17/12 12:24 PM M-F 12p-1230p 12p-1230p :30 MLFCG100712A \$195.00 NM									
11	10/16/12	10/21/12	M-F 12p-1230p	12p-1230p	---T---	:30	1	\$195.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ---T--- 1 \$195.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Th 10/18/12 12:28 PM M-F 12p-1230p 12p-1230p :30 MLFCG100712A \$195.00 NM									
12	10/22/12	10/22/12	M-F 12p-1230p	12p-1230p	M-----	:30	1	\$195.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 M----- 1 \$195.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 M 10/22/12 12:28 PM M-F 12p-1230p 12p-1230p :30 MLFCG101512 \$195.00 NM									
14	10/16/12	10/21/12	Sa 530p-6p	530p-6p	----S-	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ----S- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Sa 10/20/12 Sa 530p-6p 530p-6p :00 \$500.00 NM <i>Credited</i>									
16	10/16/12	10/21/12	M-F 5a-530a	5a-530a	--W----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 --W---- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 W 10/17/12 5:22 AM M-F 5a-530a 5a-530a :30 MLFCG101512 \$350.00 NM									
17	10/16/12	10/21/12	M-F 5a-530a	5a-530a	---T---	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ---T--- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Th 10/18/12 5:23 AM M-F 5a-530a 5a-530a :30 MLFCG100712A \$350.00 NM									

INVOICE

Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
583209-1	10/28/12	October 2012	10/01/12 - 10/25/12
Advertiser	Product	Estimate Number	
Love/R/Congress	LOVE FOR UT-CD 4	C16C22	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
18	10/22/12	10/22/12	M-F 5a-530a	5a-530a	M-----	:15/:15	1	\$350.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 M----- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 M 10/22/12 5:22 AM M-F 5a-530a 5a-530a :15 MLFCG101712 \$175.00 BK 5:24 AM :15 MLFCG101712 \$175.00									
20	10/16/12	10/21/12	M-F 530a-6a	530a-6a	--W----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 --W---- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 W 10/17/12 5:40 AM M-F 530a-6a 530a-6a :30 MLFCG100712A \$350.00 NM									
21	10/16/12	10/21/12	M-F 530a-6a	530a-6a	---T---	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ---T--- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Th 10/18/12 5:43 AM M-F 530a-6a 530a-6a :30 MLFCG101512 \$350.00 NM									
22	10/16/12	10/21/12	M-F 530a-6a	530a-6a	----F--	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ----F-- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 F 10/19/12 5:59 AM M-F 530a-6a 530a-6a :30 MLFCG101512 \$350.00 NM									
23	10/22/12	10/22/12	M-F 530a-6a	530a-6a	M-----	:15/:15	1	\$350.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 M----- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 M 10/22/12 5:58 AM M-F 530a-6a 530a-6a :15 MLFCG101712 5:59 AM :15 MLFCG101712 \$175.00 BK \$175.00									
24	10/16/12	10/21/12	M-F 6a-7a	6a-7a	--W----	:30	1	\$415.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 --W---- 1 \$415.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 W 10/17/12 6:11 AM M-F 6a-7a 6a-7a :30 MLFCG101512 \$415.00 NM									
25	10/16/12	10/21/12	M-F 6a-7a	6a-7a	---T---	:30	1	\$415.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ---T--- 1 \$415.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Th 10/18/12 6:14 AM M-F 6a-7a 6a-7a :30 MLFCG100712A \$415.00 NM									
26	10/16/12	10/21/12	M-F 6a-7a	6a-7a	----F--	:30	1	\$415.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ----F-- 1 \$415.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 F 10/19/12 6:52 AM M-F 6a-7a 6a-7a :30 MLFCG101512 \$415.00 NM									

INVOICE



Send Payment To:
KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
583209-1	10/28/12	October 2012	10/01/12 - 10/25/12
Advertiser	Product	Estimate Number	
Love/R/Congress	LOVE FOR UT-CD 4	C16C22	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
27	10/22/12	10/22/12	M-F 6a-7a	6a-7a	M-----	:15/:15	1	\$415.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 M----- 1 \$415.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 M 10/22/12 6:26 AM M-F 6a-7a 6a-7a :15 MLFCG101712 \$208.00 BK									
\$207.00									
29	10/16/12	10/21/12	M-F 7a-8a	7a-8a	--W----	:30	1	\$415.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 --W---- 1 \$415.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 W 10/17/12 7:10 AM M-F 7a-8a 7a-8a :30 MLFCG100712A \$415.00 NM									
30	10/16/12	10/21/12	M-F 7a-8a	7a-8a	---T---	:30	1	\$415.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ---T--- 1 \$415.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Th 10/18/12 7:57 AM M-F 7a-8a 7a-8a :30 MLFCG101512 \$415.00 NM									
31	10/16/12	10/21/12	M-F 7a-8a	7a-8a	----F--	:30	1	\$415.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ----F-- 1 \$415.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 F 10/19/12 7:14 AM M-F 7a-8a 7a-8a :30 MLFCG100712A \$415.00 NM									
32	10/22/12	10/22/12	M-F 7a-8a	7a-8a	M-----	:15/:15	1	\$415.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 M----- 1 \$415.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 M 10/22/12 7:40 AM M-F 7a-8a 7a-8a :15 MLFCG101712 \$208.00 BK									
\$207.00									
34	10/16/12	10/21/12	M-F 8a-9a	8a-9a	--W----	:30	1	\$415.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 --W---- 1 \$415.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 W 10/17/12 8:12 AM M-F 8a-9a 8a-9a :30 MLFCG101512 \$415.00 NM									
35	10/16/12	10/21/12	M-F 8a-9a	8a-9a	---T---	:30	1	\$415.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ---T--- 1 \$415.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Th 10/18/12 8:40 AM M-F 8a-9a 8a-9a :30 MLFCG100712A \$415.00 NM									
36	10/16/12	10/21/12	M-F 8a-9a	8a-9a	----F--	:30	1	\$415.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ----F-- 1 \$415.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 F 10/19/12 8:14 AM M-F 8a-9a 8a-9a :30 MLFCG101512 \$415.00 NM									

INVOICE

Send Payment To:
KSTU
 P.O. Box 677596
 Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
583209-1	10/28/12	October 2012	10/01/12 - 10/25/12
Advertiser	Product	Estimate Number	
Love/R/Congress	LOVE FOR UT-CD 4	C16C22	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
37	10/22/12	10/22/12	M-F 8a-9a	8a-9a	M-----	:30	1	\$415.00	NM
<u>Weeks:</u> <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 M----- 1 \$415.00									
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>									
1 13 M 10/22/12 8:52 AM M-F 8a-9a 8a-9a :30 MLFCG101912 \$415.00 NM									
38	10/16/12	10/21/12	Sa 7a-9a	7a-9a	-----S-	:30	1	\$360.00	NM
<u>Weeks:</u> <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S- 1 \$360.00									
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>									
1 13 Sa 10/20/12 8:23 AM Sa 7a-9a 7a-9a :30 MLFCG101512 \$360.00 NM									
39	10/16/12	10/21/12	Su 7a-9a	7a-9a	-----S	:30	2	\$360.00	NM
<u>Weeks:</u> <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S 2 \$360.00									
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>									
2 13 Su 10/21/12 7:12 AM Su 7a-9a 7a-9a :30 MLFCG101512 \$360.00 NM									
1 13 Su 10/21/12 7:30 AM Su 7a-9a 7a-9a :30 MLFCG101912 \$360.00 NM									
40	10/16/12	10/21/12	FOX News Sunday	9a-10a	-----S	:30	1	\$330.00	NM
<u>Weeks:</u> <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S 1 \$330.00									
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>									
1 13 Su 10/21/12 9:31 AM FOX News Sunday 9a-10a :15 MLFCG101712 \$165.00 BK									
1 13 Su 10/21/12 9:33 AM 5p-530p :15 MLFCG101712 \$165.00									
42	10/16/12	10/21/12	M-F 5p-530p	5p-530p	--W----	:30	1	\$800.00	NM
<u>Weeks:</u> <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 --W---- 1 \$800.00									
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>									
1 13 W 10/17/12 5:30 PM M-F 5p-530p 5p-530p :30 MLFCG101512 \$800.00 NM									
43	10/16/12	10/21/12	M-F 5p-530p	5p-530p	----F--	:30	1	\$800.00	NM
<u>Weeks:</u> <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ----F-- 1 \$800.00									
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>									
1 13 F 10/19/12 5:14 PM M-F 5p-530p 5p-530p :30 MLFCG101512 \$800.00 NM									
44	10/22/12	10/22/12	M-F 5p-530p	5p-530p	M-----	:30	1	\$800.00	NM
<u>Weeks:</u> <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 M----- 1 \$800.00									
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>									
1 13 M 10/22/12 5:22 PM M-F 5p-530p 5p-530p :30 MLFCG101912 \$800.00 NM									
46	10/16/12	10/21/12	M-F 530p-6p	530p-6p	--W----	:30	1	\$900.00	NM
<u>Weeks:</u> <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 --W---- 1 \$900.00									
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>									
1 13 W 10/17/12 5:59 PM M-F 530p-6p 530p-6p :30 MLFCG100712A \$900.00 NM									

INVOICE

Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
583209-1	10/28/12	October 2012	10/01/12 - 10/25/12
Advertiser	Product	Estimate Number	
Love/R/Congress	LOVE FOR UT-CD 4	C16C22	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
49	10/22/12	10/22/12	M-F 530p-6p	530p-6p	M-----	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 M----- 1 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 M 10/22/12 M-F 530p-6p 530p-6p :00 \$900.00 NM <i>Credited</i>									
51	10/16/12	10/21/12	Su 5p-530p	5p-530p	-----S	:30	1	\$385.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S 1 \$385.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Su 10/21/12 Su 5p-530p 5p-530p :00 \$385.00 NM <i>Credited</i>									
53	10/16/12	10/21/12	M-F 1005p-1035p	1005p-1035p	--W---	:30	1	\$660.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 --W--- 1 \$660.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 W 10/17/12 10:19 PM M-F 1005p-1035p 1005p-1035p :30 MLFCG101512 \$660.00 NM <i>Credited</i>									
54	10/16/12	10/21/12	M-F 1005p-1035p	1005p-1035p	---T---	:30	1	\$660.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ---T--- 1 \$660.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Th 10/18/12 M-F 1005p-1035p 1005p-1035p :00 \$660.00 NM <i>Credited</i>									
55	10/22/12	10/22/12	M-F 1005p-1035p	1005p-1035p	M-----	:30	1	\$660.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 M----- 1 \$660.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 M 10/22/12 M-F 1005p-1035p 1005p-1035p :00 \$660.00 NM <i>Credited</i>									
57	10/16/12	10/21/12	Su 1005p-1035p	1005p-1035p	-----S	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S 1 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Su 10/21/12 10:27 PM Su 1005p-1035p 1005p-1035p :30 MLFCG101912 \$550.00 NM <i>Credited</i>									
59	10/16/12	10/21/12	M-F 9p-1005p	9p-1005p	--W---	:30	1	\$2,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 --W--- 1 \$2,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 W 10/17/12 9:44 PM M-F 9p-1005p 9p-1005p :30 MLFCG100712A \$2,600.00 NM									
60	10/16/12	10/21/12	M-F 9p-1005p	9p-1005p	---T---	:30	1	\$2,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ---T--- 1 \$2,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Th 10/18/12 10:03 PM M-F 9p-1005p 9p-1005p :30 MLFCG101512 \$2,600.00 NM									

INVOICE

Send Payment To:
KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
583209-1	10/28/12	October 2012	10/01/12 - 10/25/12
Advertiser	Product	Estimate Number	
Love/R/Congress	LOVE FOR UT-CD 4	C16C22	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
61	10/22/12	10/22/12	M-F 9p-1005p	9p-1005p	M-----	:30	1	\$2,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 M----- 1 \$2,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 M 10/22/12 10:27 PM M-F 9p-1005p 9p-1005p :30 MLFCG101912 \$2,600.00 NM									
62	10/16/12	10/21/12	Sa 9p-1005p	9p-1005p	-----S-	:30	1	\$880.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S- 1 \$880.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Sa 10/20/12 9:54 PM Sa 9p-1005p 9p-1005p :30 MLFCG101912 \$880.00 NM									
63	10/16/12	10/21/12	Su 9p-1005p	9p-1005p	-----S	:30	1	\$1,650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S 1 \$1,650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Su 10/21/12 9:39 PM Su 9p-1005p 9p-1005p :30 MLFCG101912 \$1,650.00 NM									
65	10/16/12	10/21/12	M-F 630p-7p	630p-7p	--W----	:30	1	\$660.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 --W---- 1 \$660.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 W 10/17/12 M-F 630p-7p 630p-7p :00 \$660.00 NM <i>Credited</i>									
67	10/22/12	10/22/12	M-F 630p-7p	630p-7p	M-----	:30	1	\$660.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 M----- 1 \$660.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 M 10/22/12 M-F 630p-7p 630p-7p :00 \$660.00 NM <i>Credited</i>									
70	10/16/12	10/21/12	Su 530p-6p	530p-6p	-----S	:30	1	\$385.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S 1 \$385.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Su 10/21/12 Su 530p-6p 530p-6p :00 \$385.00 NM <i>Credited</i>									
71	10/16/12	10/21/12	President/VP Debates	7-830p	-TWTF--	:30	1	\$5,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -TWTF-- 1 \$5,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Tu 10/16/12 6:58 PM President/VP Debates 7-830p :30 MLFCG100712A \$5,000.00 NM <i>Credited</i>									
72	10/22/12	10/22/12	President/VP Debates	7-830p	M-----	:30	1	\$5,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 M----- 1 \$5,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 M 10/22/12 President/VP Debates 7-830p :00 \$5,000.00 NM <i>Credited</i>									

INVOICE

Send Payment To:
KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
583209-1	10/28/12	October 2012	10/01/12 - 10/25/12
Advertiser	Product	Estimate Number	
Love/R/Congress	LOVE FOR UT-CD 4	C16C22	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
73	10/19/12	10/19/12	MLB Championship Serie:2p-CC		----F--	:30	1	\$1,650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ----F-- 1 \$1,650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 F 10/19/12 9:16 PM MLB Championship Series 2p-CC :30 MLFCG100712A \$1,650.00 NM									
74	10/16/12	10/21/12	Su 9p-1005p	9p-1005p	-----S	:30	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Su 10/21/12 9:15 PM Su 9p-1005p 9p-1005p :30 MLFCG101512 \$0.00 NM									
75	10/16/12	10/21/12	College Football Early	1p-cc	----S-	:30	2	\$1,760.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 ----S- 2 \$1,760.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Sa 10/20/12 3:07 PM College Football Early 1p-cc :30 MLFCG101512 \$1,760.00 NM									
2 13 Sa 10/20/12 4:28 PM College Football Early 1p-cc :30 MLFCG101912 \$1,760.00 NM									
76	10/16/12	10/21/12	College Football Late	5p-cc	-----S-	:30	2	\$2,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S- 2 \$2,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Sa 10/20/12 7:31 PM College Football Late 5p-cc :30 MLFCG101512 \$2,200.00 NM									
2 13 Sa 10/20/12 8:12 PM College Football Late 5p-cc :30 MLFCG101912 \$2,200.00 NM									
77	10/16/12	10/21/12	FOX NFL 11a	11a-CC	-----S	:30	2	\$3,300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S 2 \$3,300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Su 10/21/12 11:00 AM FOX NFL 11a 11a-CC :30 MLFCG101912 \$3,300.00 NM									
2 13 Su 10/21/12 12:31 PM FOX NFL 11a 11a-CC :30 MLFCG101512 \$3,300.00 NM									
78	10/16/12	10/21/12	FOX News Sunday	9a-10a	-----S	:30	1	\$440.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S 1 \$440.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Su 10/21/12 9:45 AM FOX News Sunday 9a-10a :30 MLFCG101512 \$440.00 NM									
79	10/16/12	10/21/12	Su 5p-530p	5p-530p	-----S	:30	1	\$495.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S 1 \$495.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Su 10/21/12 Su 5p-530p 5p-530p :00 \$495.00 NM Credited									
80	10/16/12	10/21/12	Su 9p-1005p	9p-1005p	-----S	:30	1	\$2,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S 1 \$2,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Su 10/21/12 9:55 PM Su 9p-1005p 9p-1005p :30 MLFCG101512 \$2,600.00 NM									

INVOICE

Send Payment To:
KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
583209-1	10/28/12	October 2012	10/01/12 - 10/25/12
Advertiser	Product	Estimate Number	
Love/R/Congress	LOVE FOR UT-CD 4	C16C22	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
81	10/16/12	10/21/12	Su 1035p-1105p	1035p-1105p	-----S	:30	1	\$440.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S 1 \$440.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Su 10/21/12 10:51 PM Su 1035p-1105p 1035p-1105p :30 MLFCG101512 \$440.00 NM									
82	10/16/12	10/21/12	Su 1105p-1130p	1105p-1135p	-----S	:30	1	\$385.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S 1 \$385.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Su 10/21/12 11:19 PM Su 1105p-1130p 1105p-1135p :30 MLFCG101912 \$385.00 NM									
83	10/16/12	10/21/12	Su 1135p-1205a	1135p-1205a	-----S	:30	1	\$195.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/15/12 10/21/12 -----S 1 \$195.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Su 10/21/12 12:04 AM Su 1135p-1205a 1135p-1205a :30 MLFCG101512 \$195.00 NM									
84	10/22/12	10/22/12	President/VP Debates	7-830p	M-----	:30	2	\$5,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 M----- 2 \$5,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 M 10/22/12 President/VP Debates 7-830p :00 \$5,000.00 NM Credited									
2 13 M 10/22/12 President/VP Debates 7-830p :00 \$5,000.00 NM Credited									
85	10/22/12	10/22/12	FOX Monday Prime Rotator	7p-9p	M-----	:30	2	\$3,410.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 M----- 2 \$3,410.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 M 10/22/12 FOX Monday Prime Rotator 7p-9p :00 \$3,410.00 NM See MG 85.3,85.4									
2 13 M 10/22/12 FOX Monday Prime Rotator 7p-9p :00 \$3,410.00 NM See MG 85.3,85.4									
3 13 Th 10/25/12 World Series on FOX 2p-CC :00 \$3,410.00 NM Credited									
4 13 Th 10/25/12 World Series on FOX 2p-CC :00 \$3,410.00 NM Credited									
86	10/22/12	10/22/12	MLB Championship Series	2p-CC	M-----	:30	3	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 M----- 3 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 M 10/22/12 5:41 PM MLB Championship Series 2p-CC :30 MLFCG101512 \$5,000.00 NM									
2 13 M 10/22/12 8:33 PM MLB Championship Series 2p-CC :30 MLFCG101912 \$5,000.00 NM									
3 13 M 10/22/12 10:06 PM MLB Championship Series 2p-CC :30 MLFCG101512 \$5,000.00 NM									

Total Spots 60 Gross Total \$65,740.00

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales contract with this station, whether verbal or written.

INVOICE

Send Payment To:
KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
583209-1	10/28/12	October 2012	10/01/12 - 10/25/12
Advertiser	Product	Estimate Number	
Love/R/Congress	LOVE FOR UT-CD 4	C16C22	

<u>Agency Commission</u>	\$9,861.00
<u>Net Amount Due</u>	\$55,879.00